

Receiving Report

Date:

13/3/12Batch No.: M124900

Supplier:

MAGNO

Dart P/O:

19026

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection ~~14~~ 13 ~~103113~~ 13/03/13 N/A
 Work Order N/A

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK)

Level 12

Production/Admin:

Date

Received/Costing

Initial

13/3/12
CC

Location

Purchase Order Receipt Listing

Page 1 of 1

March 12, 2013 9:26:51 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19026 Receipt Dates from 3/12/13 to 3/12/13 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Deserption/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|---------------------------------------|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|--|
| VendorID\Vendor Name | | | | | | | | | | | |
| VC-MAG002 | Magna Stainless | | | | | | | | | | |
| PO19026 | 3 | | M6061T6B1.000X02. f 000 | | 2/28/13 | 3/12/13 | 40.0000 | \$4.37 | 0.0000 | 0 | \$174.96 |
| CAD | No | | 4061-T6 Bar 1.000 f 2.000 | | 40.0000 | DESJ02 | | \$174.96 | 0.0000 | 0 | |
| | 5 | | M6061T6R3.500 f | | 2/28/13 | 3/12/13 | 12.0000 | \$25.47 | 0.0000 | 0 | \$305.64 |
| | No | | 6061 RD bar 3.50 f 124900 | | 12.0000 | DESJ02 | | \$305.64 | 0.0000 | 0 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | Total Received Quantity: 52.0000 |
| | | | | | | | | | | | Total Qty to Inspect (PO U/M): 0.0000 |
| | | | | | | | | | | | Total Reject Quantity: 0.0000 |
| | | | | | | | | | | | Total Receipt Value: \$480.59 |
| | | | | | | | | | | | Total Balance Due Quantity: 0.0000 |

MILL TEST REPORT

| BILL TO | CERT CODE | DIE NUMBER | DATE OF SHIPMENT | EXTRUDEX ORDER NO. | MANIFEST NO. |
|--------------------------------|----------------------|------------------|------------------|------------------------|--------------|
| EXTRUDEX ALUMINUM (QUE) S.E.C. | 1 | S 6874 | 2/28/2013 | 154600 - 6 | 283667 |
| SHIP TO | CUSTOMER PO | ALLOY TEMPER | SALES MAN | | |
| MAGNA STAINLESS INC. | 80399 | 6061 T6 | HOUSE ACCOUNTS | | |
| SO DESCRIPTION | CUSTOMER PART NUMBER | PART DESCRIPTION | | CERTIFICATION | |
| 3.5" ROD | SO06874 | 3.5" ROD | | MILL TEST ASTM B221-12 | |

Mechanical Properties

| Lot | Alloy | Test Date | Ultimate Tensile Strength (KSI) | Yield Strength (KSI) | Percent Elongation | Hardness | Conductivity |
|------|-------|-----------|---------------------------------|----------------------|--------------------|------------------|--------------|
| A.11 | 6061 | Feb/22/13 | 48.3 | 45.1 | 14.00 | 89.5, 89.0, 89.7 | |

Chemical Composition

| | Cast Number | Si | Fe | Cu | Mn | Mg | Cr | Ni | Zn | Ti | Ga | V | B | Zr | Bi | Pb | Sn | Sr | Co | Al | Other |
|------|-------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-------|
| A.11 | 19710 6061 | 0.76 | 0.31 | 0.35 | 0.05 | 1.02 | 0.07 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |



David N.
Quality Control Manager

We certify:
and temper:

that the above stated quality information is true and correct to the best of our knowledge.

OAS
14
9-89 13/03/13



TÉLÉPHONE: (416) 831-4444
TÉLÉCOPISEUR: (416) 831-7400
SANS FRAIS: (300) 704-4244
770 Chemin Olivier, St-Nicolas, Québec G7A 2N2

CERTIFICAT DE CONFORMITÉ

Ce certificat garantit que le matériel décrit ci-dessous a été produit conformément au manuel d'assurance qualité d'EXTRUDEX ALUMINIUM (QUÉBEC) S.H.C., selon les normes:

(ANSI B36.1-1997) & (ASME B22.1)

NOM DU CLIENT:

MAGNA STAINLESS INC.

VOTRE NUMÉRO DE COMMANDE:

22073

NOTRE NUMÉRO DE COMMANDE:

30400 - 3 - 1A1

NUMÉRO DE FIGURE:

S011670 - 3

DESCRIPTION ITÉR:

BARRE PLATE ET MIG

ALLIAGE:

6061

TREMPEAGE:

T6

NUMÉRO DE COULEE:

A9608

COMPOSITION CHIMIQUE DE LA COULEE:

| Si | Fe | Cu | Mn | Ms | Cr | Ni | Zn | Ti | Ga | V | B | Al | Sn | Pt | Sn | Si | Co | Cr |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------------|----|
| 0.57 | 0.23 | 0.20 | 0.06 | 0.02 | 0.04 | 0.01 | 0.01 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Difference | |

DAS
14
13/03/13

SIGNATURE:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19026**

Purchase Order Date 2/05/13

PO Print Date 2/05/13

Page Number 1 of 3

Order From : VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

| | | |
|--------------------|-----------------|---------------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Requisition Nbr | |
| Vendor Fax | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | Terms | Net 30 |
| | Currency | CAD |
| | FOB | Destination-Collect |

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Fax 3/2/13

| Line Nbr | Reference Revision ID | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|-----------------------|------------------------|----------------------|-----------------------------|-------------|------------|----------------|
| 1 | M6061T6B0.375X01.000 | 6061T6 BAR .375 x 1.00 | 2/08/13 Yes | ✓ 80.00 f | Yours ppd | \$0.8395 | \$67.16 |

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

| | | | | | | | |
|---|----------------------|-------------------------|----------------|--------------|-----------|----------|---------|
| 2 | M6061T6B0.500X02.000 | 6061-T6 Bar .500 x 2.00 | 2/08/13 Yes | ✓ 40.00 f | Yours ppd | \$2.2800 | \$91.20 |
|---|----------------------|-------------------------|----------------|--------------|-----------|----------|---------|

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1 Change Date: 2/05/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19026**

Purchase Order Date 2/05/13
PO Print Date 2/05/13

Page Number 2 of 3

Order From : VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

| | | | |
|--------------------|--------------|-----------------|---------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 800 363 6646 | Requisition Nbr | |
| Vendor Fax | 514 339 1105 | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | | Terms | Net 30 |
| | | Currency | CAD |
| | | FOB | Destination-Collect |

3 M6061T6B1.000X02.000 6061-T6 Bar 1.00 x 2.00 2/08/13 ✓ 40.00 Yours ppd \$4.4650 \$178.60
1/3/12

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

4 M6061T6B2.000X01.250 6061-T6 Bar 2.00 x 1.25 2/08/13 ✓ 20.00 Yours ppd \$5.6050 \$112.10
1/3/12

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

5 M6061T6R3.500 6061 RD bar 3.50 2/08/13 ✓ 12.00 Yours ppd \$26.0000 \$312.00
1/3/12

Special Inst: 6061-T6 (OR 6061-T651/ T6510/ T6511/ T62) ROUND BAR QQ-A-225/8 OR AMS-QQ-A-225/8 OR (AMS 4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A-200/8)OR AMS 4160) OR ASTM B211 OR ASTM B221

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

1

Change Date: 2/05/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19026

Purchase Order Date 2/05/13

PO Print Date 2/05/13

Page Number 3 of 3

Order From : VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

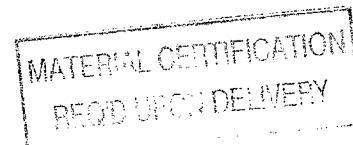
| | | |
|--------------------|-----------------|---------------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Requisition Nbr | |
| Vendor Fax | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | Terms | Net 30 |
| | Currency | CAD |
| | FOB | Destination-Collect |

M124 573

| | | | | | | | |
|---|---------------|---------------------|---------|----------|-----------|----------|----------|
| 6 | M5052H32S.040 | 5052-H32 .040 Sheet | 2/08/13 | ✓ 128.00 | Yours ppd | \$1.0078 | \$129.00 |
| | | | Yes | sf | | | |

Special Inst: MATERIAL: 5052H32 ALUMINUM SHEET
AS PER QQ-A-250/8 OR AMS-QQ-A-250/8
OR AMS 4016
OR ASTM B209

PO Total: \$890.06



| | | | | | |
|-------------|---|--------------|---------|-----------|---|
| Change Nbr: | 1 | Change Date: | 2/05/13 | <i>CL</i> | No substitution or deviation without consent. Certificate of Conformity or Material Certification required <input checked="" type="radio"/> YES <input type="radio"/> NO |
|-------------|---|--------------|---------|-----------|---|